

# Payment Packet

Date
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# Payment Packet

➤ The payment packet presents summary and detail information for the amount earned for each stage and the UPP. The payment packet contains the following documents:

- Payment Letter
- DY5 Performance Measure Results

# Payment Letter

- The purpose of the payment letter is to communicate the DY5 payment amounts and measure results
- The payment letter contains tables that summarize the following information:
  1. DY5 Performance Measure and Payment Achievement Summaries
  2. DY5 Stage 3 Payment Summary
  3. DY5 Stage 4 Payment Summary
  4. DY5 UPP Payment Summaries

# Payment Letter

**TABLE 1. DY5 Performance Measure Achievement Summary**

	Met	Not Met	Total Possible
Stage 3			
Stage 4			
UPP			

This table shows the Total Met/Not Met counts for DY5. The detailed results can be found in the DY5 Performance Measure Results spreadsheet.

**Table 1.1 DY5 Payment Achievement Summary**

	Earned	Forfeited to UPP	Target / UPP Carve-out	Analysis (Earned - Target)
Stages 1 and 2				
Stage 3				
Stage 4				
Stages 1 - 4 Sub Total				
UPP Carve-out				
UPP Remainder				
Total				

Note: Values displayed to the nearest dollar but not rounded

Earned – Total achieved payment earned for each identified Stage  
Forfeited to UPP – Amount transferred to the UPP for measures or activities not met in Stages 1 through 4

# Payment Letter

**TABLE 1.2. Payment Advance Summary**

Payment Period	Payment
July 2016 Payment	
August 2016 Payment	
September 2016 Payment	
October 2016 Payment	
November 2016 Payment	
December 2016 Payment	
January 2017 Payment	
February 2017 Payment	
March 2017 Payment	
April 2017 Payment	
May 2017 Payment	
June 2017 Payment	
Total DY5 Payments to Date	
Total DY5 Earned (From Table 1.1)	
DY4 Appeal Adjustment	
<b>Final DY5 Payment (Earned minus Payments to Date plus DY4 Appeal Adjustments)</b>	

Note: Values displayed to nearest dollar but are not rounded

Table 1.2 shows the monthly payment advances as well as any payment adjustments for DY5.

The Stage 3 Summary table below shows the hospital's project specific achievements with active pay for performance measures for DY5. Active measures are defined as only those measures included in the calculations and may represent a measure substitution. The detailed results for Stage 3 can be found in the DY5 Performance Measure Results spreadsheet.

**TABLE 2. DY5 Stage 3 Payment Summary**

Achieved	
Max Possible	
Percent Achieved	
Stage 3 Target	\$
<b>Stage 3 Earned</b>	<b>\$</b>
Stage 3 Forfeited to UPP	\$

Note: Values displayed to nearest dollar but not rounded

# Payment Letter

**TABLE 3. DY5 Stage 4 Payment Summary**

Achieved	
Max Possible	
Percent Achieved	
Stage 4 Target	\$
<b>Stage 4 Earned</b>	<b>\$</b>
Stage 4 Forfeited to UPP	\$

Note: Values displayed to nearest dollar but not rounded

Table 3 - The Stage 4 Payment Summary table shows the hospital's achievements by pay for reporting universal measures. The detailed results for Stage 4 can be found in the DY5 Performance Measure Results spreadsheet.

Table 4 shows the composition of the Carve-out portion of the Universal Performance Pool (UPP)

**TABLE 4. DY5 UPP Carve-Out Payment Summary**

Total Achieved	
Max Possible	
Percent Achieved	
UPP Carve-Out Amount	
<b>UPP Carve-Out Amount Earned</b>	
UPP Carve-Out Amount Forfeited	

Note: Values displayed to nearest dollar but are not rounded

# Payment Letter

**TABLE 4.1. DY5 UPP Remainder Payment Summary**

Stages 1 and 2 Earned	
Stage 3 Earned	
Stage 4 Earned	
Total Earned (Stage 1-4, UPP Carve-Out)	
Total Earned by All DSRIP Hospitals	
Percent of All Earned	
UPP Remainder Total	
<b>UPP Remainder Earned (Percent of All Earned * UPP Remainder Total)</b>	

Note: Values displayed to the nearest dollar but not rounded, percentages displayed to the hundredths place

The UPP table below shows the hospital's total achievement value and UPP remainder payment resulting from those achievements for DY5. The detailed results for the UPP can be found in the DY5 Performance Measure Results spreadsheet

# DY5 Performance Measure Results

The DY5 Performance Measure Results Spreadsheet the following information:

- Intro Tab
- Stage 3 Results
- Stage 4 Results
- UPP Results



## DY5 Performance Measure Results: Intro Tab

A	B
1	<b>DY4 NJ DSRIP Performance Measure Results</b>
2	The attached report shows the hospital's results for calendar year 2016 in Stage 3, Stage 4, and UPP measures.
3	Please note that all pay for reporting (P4R) and pay for performance (P4P) measures are displayed.
4	For Stage 3, all substitution measures have been included.
5	If a measure had a denominator result of 0, the result will be displayed as a dash "-" representing a non-measurable result.
6	
7	Dates are included after some columns to designate the applicable performance period.
8	201312 Jan - Dec 2013
9	201412 Jan - Dec 2014 (annual measures), July - Dec 2014 (semi-annual measures)
10	201506 Jan - June 2015
11	201512 Jan - Dec 2015 (annual measures), July - Dec 2015 (semi-annual measures)
12	201606 Jan - June 2016
13	201612 Jan - Dec 2016 (annual measures), July - Dec 2016 (semi-annual measures)
14	
15	See Webinar 9 on the NJ DSRIP website for EITG calculation details
16	<a href="https://dsrip.nj.gov/Home/Training">https://dsrip.nj.gov/Home/Training</a>
17	
18	<b>Stage 3 Definitions</b>
19	Provider_Name Hospital name
20	Incentive Provision Y = Yes, N = No. The incentive provision changes the incentive percent applicable to the hospital for meeting certain reporting partner requirements.
21	Incentive Percent 8% gap reduction if Incentive provision is in effect and 10% if not. Value is halved if used for a semi-annual measure.
22	ProjectID Project hospital has selected
23	DSRIPID Measure identifier
24	MeasureName Name of measure
25	Stratification The stratification of the measure if applicable
26	NIDataSource MMIS = claims based measure, Chart/EHR = provider record based
<div> <span>Intro</span> <span>Stage 3 Results</span> <span>Stage 4 Results</span> <span>UPP Results</span> <span>+</span> </div>	

Intro tab contains description of the dates and other column headers used on the Stage 3 Results, Stage 4 Results, and UPP Results tabs

## DY5 Performance Measure Results: Stage 3 Tab

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	AttributionID	Provider_Name	Project ID	Incentive Provision	Incentive Percent	DSRIP ID	Measure Name	Stratification	Data Source	Semi-Annual Reporting	Original Payment Type	Current P4P Status	Improvement Direction	Units Of Measure	Improvement Target Goal	Substitution Threshold
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Columns A-P of the Stage 3 Results tab contains Provider and Measure Specific Information

\*\*Please refer to the Intro tab for detailed column descriptions

## DY5 Performance Measure Results: Stage 3 Tab

	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH
	Numerator (201312)	Denominator (201312)	Result (201312)	Numerator (201412)	Denominator (201412)	Result (201412)	Numerator (201506)	Denominator (201506)	Result (201506)	EITG (201506)	Met Status (201506)	Numerator (201512)	Denominator (201512)	Result (201512)	Prior Baseline (201412)	ITG Exceeded (201506)	EITG (201512)	Met Status (201512)
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Columns Q – AH of the Stage 3 results tab contain measure results from 2013 through 2015

\*\*Please refer to the Intro tab for detailed column descriptions

## DY5 Performance Measure Results: Stage 3 Tab

	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV
1	Numerator (201606)	Denominator (201606)	Result (201606)	Prior Baseline (201512)	ITG Exceeded (201512)	EITG (201606)	Met Status (201606)	Numerator (201612)	Denominator (201612)	Result (201612)	Prior Baseline (201606)	ITG Exceeded (201606)	EITG (201612)	Met Status (201612)
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Columns AI – AV of the Stage 3 Results tab contain the results for the DY5 semi-annual and annual measures.

\*\*Please refer to the Intro tab for detailed column descriptions

## DY5 Performance Measure Results: Stage 3 Tab

AW Achievement Value (201606)	AX Achievement Value (201612)	AY Total Achieved (201612)	AZ Max Possible (201612)	BA Percent Achieved (201612)	BB Measure Amount	BC Amount Earned	BD Amount Forfeited
N/A	1	1	1	100%	\$ 125,000	\$ 125,000	\$ -
N/A	0	0	1	0%	\$ 125,000	\$ -	\$ 125,000

Columns AW – BD contain the DY5 measure results for performance year 2016, the percentage achieved and the amount earned for each measure.

**\*\*Please refer to the Intro tab for detailed column descriptions**

Intro
Stage 3 Results
Stage 4 Results
UPP Results

+

**\*\*This spreadsheet will be populated with your hospital's results. The values displayed above are for demonstration purposes only.**

## DY5 Performance Measure Results: Stage 4 Tab

	A	B	C	D	E	F	G	H	I	J	K
1	AttributionID	Provider_Name	DSRIP ID	MeasureName	Stratification	Data Source	Payment Type	Improvement Direction	Units Of Measure	Semi-Annual Reporting	Required To Report
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Columns A-K of the Stage 4 Results tab contains Provider and Measure Specific Information

\*\*Please refer to the Intro tab for detailed column descriptions

## DY5 Performance Measure Results: Stage 4 Tab

	L	M	N	O	P	Q	R	S	T	U	V	W
1	Numerator (201506)	Denominator (201506)	Result (201506)	Numerator (201512)	Denominator (201512)	Result (201512)	Numerator (201606)	Denominator (201606)	Result (201606)	Numerator (201612)	Denominator (201612)	Result (201612)
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Columns L – W of the Stage 4 Results tab contain the results for the DY5 semi-annual and annual measures.

\*\*Please refer to the Intro tab for detailed column descriptions

## DY5 Performance Measure Results: Stage 4 Tab

	X	Y	Z	AA	AB	AC	AD	AE
	Achievement Value (201606)	Achievement Value (201612)	Total Achieved (201612)	Max Possible (201612)	Percent Achieved (201612)	Measure Amount	Amount Earned	Amount Forfeited
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Columns X - AE contain the achievement values for performance year 2016, the percentage achieved and the amount earned for each measure.

\*\*Please refer to the Intro tab for detailed column descriptions



## DY5 Performance Measure Results: UPP Tab

	A	B	C	D	E	F	G	H	I
1	AttributionID	Provider_Name	DSRIP ID	Measure Name	Stratification	Data Source	Improvement Direction	Units Of Measure	90th Percentile
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Columns A-I of the UPP Results tab contains Provider and Measure Specific Information

\*\*Please refer to the Intro tab for detailed column descriptions

## DY5 Performance Measure Results: UPP Tab

	J	K	L	M	N	O	P	Q	R
	Numerator (2014)	Denominator (2014)	Result (2014)	90th Percentile Exceeded (2014)	Numerator (2015)	Denominator (2015)	Result (2015)	Use as Baseline (2015)	90th Percentile Exceeded (2015)
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Columns J - R of the UPP Results tab contain the results for the DY5 UPP measures for 2014 and 2015.

\*\*Please refer to the Intro tab for detailed column descriptions

## DY5 Performance Measure Results: UPP Tab

	S	T	U	V	W	X	Y
	Numerator (2016)	Denominator (2016)	Result (2016)	Baseline Result	Met Status (2016)	Achievement Value (2016)	Max Possible (2016)
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Columns S – Y of the UPP results tab  
Contains the DY5 UPP results for the  
2016 performance year.

\*\*Please refer to the Intro  
tab for detailed column  
descriptions



# Questions?

## CONTACT THE NEW JERSEY DSRIP TEAM

For more information about the New Jersey DSRIP Program or  
if you have questions or concerns relating to this website, please contact us at:

[njdsrip@mslc.com](mailto:njdsrip@mslc.com)

If you are encountering problems with this website, please call the  
Myers and Stauffer LC DSRIP Service Desk at:  
1-844-325-7811